

Dales

Invoice

Invoice #: 00019-2018  
Invoice Date: August 16, 2018  
Order Date: August 16, 2018  
Order Number: 534  
Payment Method: Credit Card

**Bill to:**  
Sergey Krokhmal  
rtest  
Olimpiyska 22  
Zaporizhzhia

**Ship to:**  
Sergey Krokhmal  
rtest  
Olimpiyska 22  
Zaporizhzhia

Description	Qty	Total
10 Yard	1	\$300.00

Subtotal:	\$300.00
Shipping:	Free shipping
Total:	\$300.00